

December, 2002

## **TOWN OF PINETOP-LAKESIDE**

**Effective January 1, 2003:** The Mayor and Town Council of the Town of Pinetop-Lakeside passed ordinance 02-212. Ordinance 02-212 establishes a 2% Additional Tax on Restaurants and Bars. The **2% Additional Tax on Restaurants and Bars** will be reported under **Code PP4**.

The total town rate for Restaurants and Bars is 4.5%, 2.5% which is reported using **Code PP** and 2% which is reported using **Code PP4**.

## **IMPORTANT MESSAGE FROM ARIZONA DEPARTMENT OF WEIGHTS AND MEASURES**

Do you use a commercial weighing or measuring device, drive a taxi, own/operate a fuel dispensing site or use a scale to determine the cost of any commodity? If yes, any commercial weighing or measuring device must be licensed. These include such devices as scales, meters, fueling dispensers and liquid (water, etc) measuring devices. For more information visit the Arizona Department of Weights and Measures website @ [www.weights.az.gov](http://www.weights.az.gov).

## **COCONINO COUNTY CAPITAL PROJECTS TAX**

**Effective January 1, 2003:** Voters of Coconino County approved the levy of a Coconino County Capital Projects Tax on November 5, 2002. The County Capital Projects Tax is to be applied at 2.5% of the Transaction Privilege Tax rate levied by the State of Arizona, (.125% or .00125 for most business classifications), as stated in A.R.S. §42-6111. The combined rate for most transactions will be 6.525%.

**Prime contractors reporting under Class 15 only:** Prime contracting contracts entered into prior to the November 5, 2002 election may not be subject to the increase in the tax rate under specific conditions approved by the Arizona Department of Revenue. For more information, contact the Arizona Department of Revenue's Taxpayer Information & Assistance Section at 602-255-2060 or in state toll free 1-800-843-7196, or check our website @ [www.revenue.state.az.us](http://www.revenue.state.az.us).

## **Arizona Transaction Privilege Tax Annual Filers Notice: This is your last return!**

Enclosed is the last automatic mailing of your annual TPT-1. In order to reduce costs, the Department will not send you a pre-printed TPT-1 in future years. You will still be required to file and pay on time. Your due dates will not change.

In this mailing, we have included your pre-printed TPT-1 for 2002, and one copy of your TPT-1 that is pre-printed with your business name and address, and state TPT license number. Please use the 2002 return for your current filing. Use the second return as a template for future year filings. Photocopies of the TPT-1 are acceptable for filing. If you do use a photocopy of the form, please remember to enter the proper year for which the return is being filed.

TPT- 1 forms are also still available by:

Accessing our website at ***www.revenue.state.az.us*** and selecting the Forms option. You may print blank forms or use the fillable forms.

Using the A-Z Taxes for Small Business program. This program is available through our website at [www.revenue.state.az.us](http://www.revenue.state.az.us) and selecting **A-Z Taxes for Small Business**. This program, also available in a CD version, provides Arizona tax information and assists you in the completion of the TPT-1 forms and other reporting forms.

Going to any of our four Customer Service Centers.

1600 West Monroe, Phoenix

Tucson Government Mall, 400 West Congress, Tucson

East Valley, 3191 N. Washington Street, Chandler

North Valley, 2902 W. Agua Fria Freeway, Phoenix

Alternatively, the TPT-1 is available through our Forms by Fax service by calling (602) 542-3756 from the telephone connected to your fax machine and entering code 9313